

# **Exhibit I**



CHOATE HALL &amp; STEWART LLP

Richard E. Kaplan, Manager  
SBK Associates, LLC  
Massachusetts Office  
2345 Washington Street, Suite 101  
Newton, MA 02462-1458

August 16, 2005  
Client No. 0649546  
Invoice No. 1233265  
Eric W. Wodlinger

## INVOICE SUMMARY

(See attached pages for detail)

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FOR PROFESSIONAL SERVICES rendered through June 30, 2005 in  
connection with the above matter as more fully detailed on the attached pages:

Professional Services	\$42,175.75
Less Courtesy Discount	<u>(4,217.58)</u>
Total Professional Services	\$37,958.17
Total Expenses	1,858.19
<b>Total Amount of this Invoice</b>	<b><u>\$39,816.36</u></b>

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CHOATE HALL & STEWART LLP

SBK Associates  
Client No.: 0649546

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August 16, 2005  
Invoice No. 1233265

**Matter**

0013 First Hartford Corp.	\$40,418.50	\$1,858.19	\$42,276.69
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**Total:**

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		CHOATE, HALL & STEWART LLP		Page 111 (1)		UNBILLED TIME DETAIL	
		AS OF 06/30/05					
DATE WORKED	SERVICES RENDERED	ENTRY MONTH CODES	WORK HOURS WORKED	WORKING ATTY	RATE	BOOK FEE	
06/01/05	SBK Associates First Hartford Corp.						BILLING ATTORNEY EWW
	Richard E. Kaplan, Manager						CLIENT 064546 SBK Associates
	SBK Associates, LLC						MATTER 0013 First Hartford Corp.
	Massachusetts Office						Prepared 07/25/05 For period ending 06/30/05
	2345 Washington Street, Suite 101						
	Newton, MA 02462-1458						
05/23/05	Attention to scheduling depositions of FHC officers and directors.	0505	.25	Kenna	470	117.50	
05/26/05	Attention to scheduling of depositions of FHC officers and directors; email correspondence re: issues of consolidation, etc.; conference with R. Rothberg re: same.	0605	.75	Kenna	470	352.50	
06/01/05	Began research of possible responses to motion to consolidate proxy fraud suits and potential argument for requesting substantive limitation on consolidation if ordered.	0605	1.60	Hodge	200	320.00	
06/01/05	Prepare for depositions of Neil Ellis and David Harding.	0605	4.75	Kenna	470	2,232.50	
06/02/05	Prepare for Ellis deposition; travel to Hartford, CT for Ellis deposition.	0605	9.25	Kenna	470	4,347.50	
06/02/05	Prepare for deposition	0605	1.00	Rothberg	520	520.00	
06/03/05	Further researched opposition to consolidation and request for conditions; reviewed complaints and other filings for background information.	0605	5.60	Hodge	200	1,120.00	
06/03/05	Ellis deposition 3 hrs travel, 5 hrs deposition.	0605	8.00	Rothberg	520	4,160.00	

CHROATE, HALL & STEWART LLP		AS OF 06/30/05		Page 112 (2)	
0649546 0013	SBK Associates First Hartford Corp. Richard E. Kaplan, Manager SBK Associates, LLC Massachusetts Office 2345 Washington Street, Suite 101. Newton, MA 02462-1458	DATE WORKED	SERVICES RENDERED	ENTRY WORK MONTH CODES	HOURS WORKED WORKING ATTY RATE BOOK FEE
06/03/05	Deposition of Neil Ellis; travel back to Boston from deposition.	0605	.25 Kenna	470	3,877.50
06/05/05	Finished research of response to Motion to Consolidate and possible request for conditions; drafted primary section of memorandum.	0605	.20 Hodge	200	1,240.00
06/06/05	Finished draft of memorandum; revised memorandum; compiled cases to submit with memorandum.	0605	.90 Hodge	200	180.00
06/06/05	Conferences with e. Hodge re: Kaplan; review consolidation memo and cases; conference with R> Kaplan; review consolidation transcript; draft response to FHC Motion to Consolidate.	0605	.50 Kenna	470	2,115.00
06/06/05	T-Rich	0605	.20 Rothberg	520	104.00
06/08/05	Conferences with R. Rothberg and R. Kaplan; review and revise opposition to FHC motion to consolidate; review Allen Park settlement documents sent by client.	0605	.25 Kenna	470	1,527.50
06/08/05	T-Kenna	0605	.20 Rothberg	520	104.00
06/14/05	Prepare for deposition of Harding and completion of Rule 30(b) (6) deposition of corporation; travel to Hartford, CT for depositions.	0605	.75 Kenna	470	4,582.50
06/15/05	Prepare for depositions; conferences with D. Kaplan re: same; take depositions of FHC Vice President and Director Harding and conclude Rule 30(b) (6) deposition of FHC; travel back to Boston.	0605	.50 Kenna	470	4,465.00
06/17/05	Attention to scheduling order for '05 case; prepare for meeting with client on 6/21.	0605	.50 Kenna	470	235.00
06/21/05	Review deposition transcripts of Greenwald and Harding; prepare for client meeting; travel to client's office in Newton, MA; conference with R. Kaplan, D. Kaplan, R. Rothberg.	0605	.00 Kenna	470	1,880.00

## UNBILLED TIME DETAIL

BILLING ATTORNEY EWW 0215 Eric W. Wodlinger  
 CLIENT 0649546 SBK Associates  
 MATTER 0013 First Hartford Corp.  
 Prepared 07/25/05 For period ending 06/30/05

DATE WORKED	SERVICES RENDERED	ENTRY WORK MONTH CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
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06/06/05	T-Rich	0605	.20	Rothberg	520	104.00
06/08/05	Conferences with R. Rothberg and R. Kaplan; review and revise opposition to FHC motion to consolidate; review Allen Park settlement documents sent by client.	0605	.25	Kenna	470	1,527.50
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06/17/05	Attention to scheduling order for '05 case; prepare for meeting with client on 6/21.	0605	.50	Kenna	470	235.00
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CHOATE, HALL & STEWART LLP  
AS OF 06/30/05  
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0649546 SBK Associates  
0013 First Hartford Corp.  
Richard E. Kaplan, Manager  
SEK Associates, LLC  
Massachusetts Office  
2345 Washington Street, Suite 101  
Newton, MA 02462-1458

DATE WORKED

06/21/05 SERVICES RENDERED  
Meeting with Kaplans, Kenna

06/22/05 Conference with E. Wodlinger re: status of cases and strategy;  
attention to FHC reply to opposition to motion to consolidate.

## UNBILLED TIME DETAIL

BILLING ATTORNEY EW 0215 Eric W. Wodlinger  
CLIENT 0649546 SBK Associates  
MATTER 0013 First Hartford Corp.  
Prepared 07/25/05 For period ending 06/30/05

DATE WORKED	SERVICES RENDERED	ENTRY WORK MONTH CODES	HOURS WORKED	WORKING ATTY	RATE	BOOK FEE
06/05		0605	1.25	Rothberg	520	650.00

06/22/05 Conference with E. Wodlinger re: status of cases and strategy;

attention to FHC reply to opposition to motion to consolidate.

## SUBTOTAL

MATTER TOTALS:	97.60	41,878.50
WORKING ATTORNEY	97.60	41,878.50
0215 Wodlinger	1.00	495.00
0227 Kenna	66.25	470
0231 Rothberg	13.05	520
3010 Hodge	17.30	200
MATTER TOTALS:	97.60	41,878.50

NET AMOUNT:  
41,878.50

CHROATE, HALL & STEWART LLP  
AS OF 06/30/05  
  
0649546 SBK Associates  
0013 First Hartford Corp.  
Richard E. Kaplan, Manager  
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Newton, MA 02462-1458

Page 115 (5) UNBILLED DISBURSEMENTS DETAIL  
  
BILLING ATTORNEY EWW 0215 Eric W. Wodlinger  
CLIENT 0649546 SBK Associates  
MATTER 0013 First Hartford Corp.  
Prepared 07/25/05 For period ending 06/30/05

DATE	DISBURSEMENTS	AUTH	ENTRY	DISBURSEMENTS	ITEMS INDEX #	CHECK	AMOUNT
06/22/05	L. KENNA 6/3/05 Hotel - - VENDOR:American Express	0100	0605	042 Hotel	4847014	351407	232.95
06/28/05	Parking - - VENDOR:Robert Rothberg	0231	0605	044 Parking	4852744	673	8.00
06/28/05	Lunch/Dinner/Breakfast Mtg. - - VENDOR:Larry C Kenna	0227	0605	022 Lunch/Dinner/Breakfast	4852756	351605	11.71
06/28/05	Mileage/Rental Cars - - VENDOR:Larry C Kenna	0227	0605	041 Mileage/Rental Cars	4852757	351605	107.50
06/28/05	Mileage/Rental Cars - - VENDOR:Larry C Kenna	0227	0605	041 Mileage/Rental Cars	4852758	351605	29.57
06/28/05	Lunch/Dinner/Breakfast Mtg. - - VENDOR:Larry C Kenna	0227	0605	022 Lunch/Dinner/Breakfast	4852759	351605	14.85
06/28/05	Mileage/Rental Cars - - VENDOR:Larry C Kenna	0227	0605	041 Mileage/Rental Cars	4852760	351605	108.80
06/28/05	Mileage/Rental Cars - - VENDOR:Robert Rothberg	0231	0605	041 Mileage/Rental Cars	4852737	673	82.25
06/29/05	L. KENNA Court Reporter Service - - VENDOR:Brandon Reporting Service	0227	0605	502 Court Reporter Service	4853937	351670	1,094.66

Summary by disbursement type:

022	Lunch/Dinner/Breakfast Mtg.	26.56
041	Mileage/Rental Cars	328.12
042	Hotel	232.95
044	Parking	8.00
502	Court Reporter Service	1,094.66

TOTAL DISBURSEMENTS:

Fees	41,878.50
Disbursements	1,690.29

1,690.29